

Estimate Summary By Project

Contract ID: B14177-11-000-0

Estimate Number: 0005

Pay Period: 06/30/2012
to 03/05/2013

Contract Location:	Time Allowed:	210	Days
SR 68	Elapsed Calender Days:	149	Days
	Percent Time:	70.95	

District: 2 Area: 01

Contractor:		Date Let:	11/18/2011
PITTMAN CONSTRUCTION COMPANY		Date Awarded:	12/02/2011
P. O. BOX 155		Date Contract Executed:	12/22/2011
		Date Notice to Proceed:	01/04/2012
CONYERS	GA 30012-0155	Date Work Began:	03/21/2012
Phone:		Date Time Stopped:	05/31/2012
		Date Accepted:	09/26/2012
Escrow Agent:		Adjusted Completion Date:	07/31/2012

Surety Co: TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

Current Contract Amount	\$845,062.66	Counties:
Original Contract Amount	\$845,062.66	Washington
Funds Available	\$25,430.02	
Percent Complete	96.99%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004313.01000	\$845,062.66	\$845,062.66	\$25,430.02	96.99%	\$0.00

Chief Engineer

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to 03/05/2013

Project Number: M004313.01000 SR 68 - 4.773 MI MILL,PLMX RESF,SHLDR REHAB,5

Federal State Project Number: M004313

	Total to Date	Prev to Date	This Estimate
Participating	\$655,706.12	\$655,706.12	\$0.00
Non-Participating	\$163,926.52	\$163,926.52	\$0.00
Total Earnings	\$819,632.64	\$819,632.64	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$819,632.64	\$819,632.64	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$819,632.64	\$819,632.64	

Total Payable:	\$0.00
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LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	130.000 3.000	897.320 .000 897.320	\$0.00	\$2,691.96
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	532.000 2.750	612.000 .000 612.000	\$0.00	\$1,683.00
9050	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	.000 3.000	736.486 .000 736.486	\$0.00	\$2,209.46
Category Amount:						\$0.00	\$6,584.42
Project Total Amount:						\$0.00	\$819,632.64